

Work Order ID 103091

103091

Page 1

June-12-13 9:26:50 AM

Item ID: 647.9410

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lower Deflector

Start Date: 6/11/13 Start Qty: 20.00

20

Cust Item ID:

Required Date: 6/11/13 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date: 13-06-12 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

647.9400

A

100

0.00

100

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut Blank at 9.375"

*** ONE BLANK MAKES TWO PARTS***

110

0.00

110

HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine per folio FB196

DWG REV: A

FOLIO REV: A4

2- deburr and break all sharp edges

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Qty

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Qty

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Number

Insp.
Stamp

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

OK 13/08/18

20

0

130

QC8- Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

20

413-8-19

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Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
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Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

Outsource process-Anodize per QSI017 4.1.10.1

0.00

140

Outsource4

Memo

0.00

Outsource process - Anodize

Issue P/O to ATG : 21052

1- Black Anodize as per Dwg 647.9400

2- PRIME AS PER DWG, SEE NOTE #7 (**DISREGARD AFTER ASSEMBLY**)

Certification of Conformity is required

CZ 13/08/23 20

150

Receive & Inspect for Damage & Mat'l Certs

0.00

150

Packaging

Memo

0.00

Packaging

13/9/13 (19)

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Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

155

QC5- Inspect part completeness to step on W/O

0.00

155

QC

Memo

0.00

Quality Control

180

Identify as per dwg & Stock Location: MAT

0.00

180

Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

19

194

13-09-11

13-09-18

13-9-16

Picklist Print

June-12-13 9:26:50 AM

Work Order ID: 103091
Parent Item: 647.9410
Parent Item Name: Lower Deflector

Start Date: 6/11/13
Start Qty: 20.00
Required Date: 6/11/13
Required Qty: 20.00

Comments: IPP REV:A NEW ISSUE. JFS 13/06/04 VERIFY BY: JLM

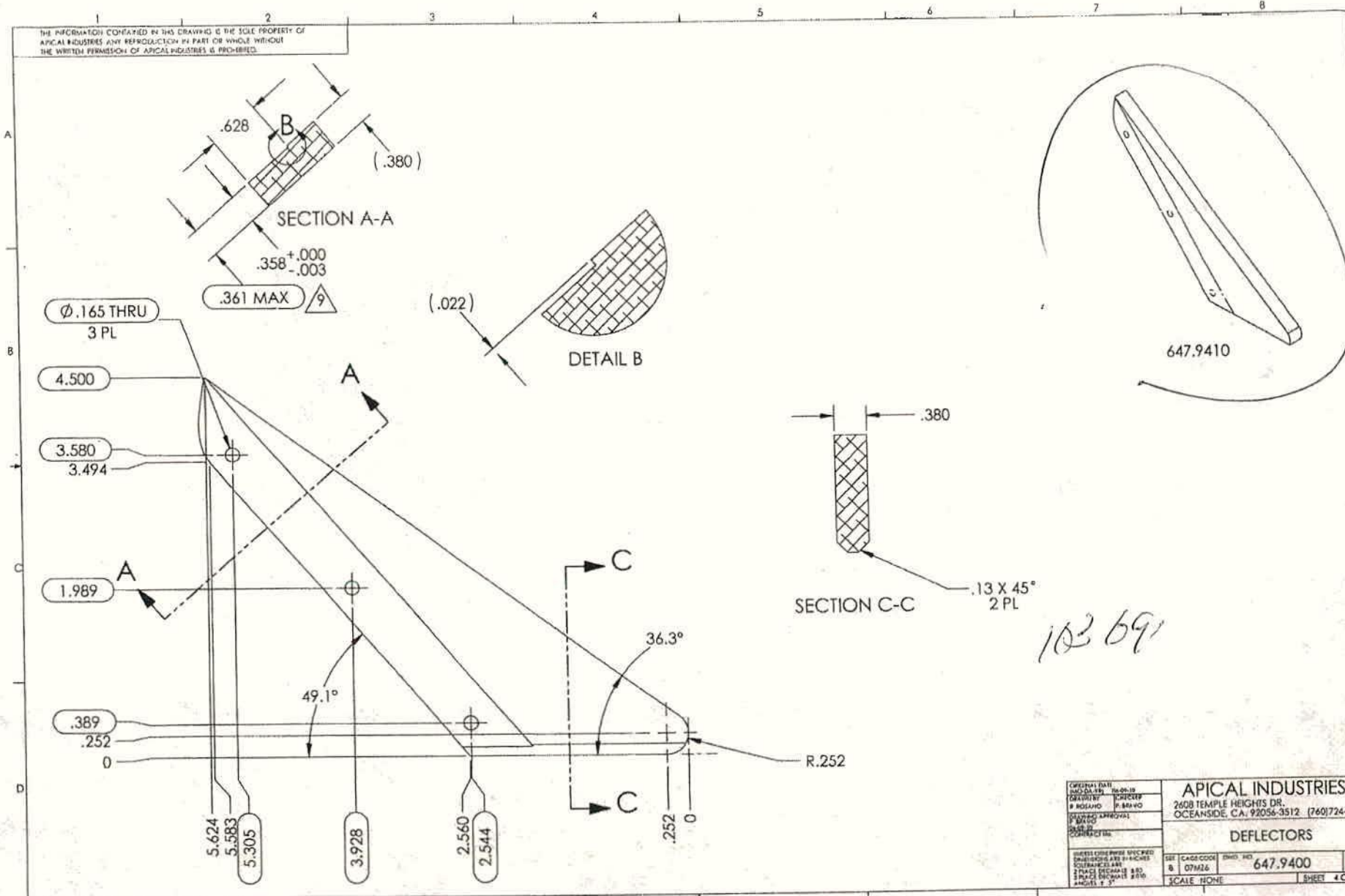
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B0.375X3.000		Purchased	No			100	f	16.0000	0.391	8.231578			
7075-T6 BAR 0.375" X 3.000"													

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT049	16	
123611	16	

M126390 X 8.3

cmf 13/08/04

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ORIGINAL DATE 10/24/88 10:00:10		APICAL INDUSTRIES	
DRAWN BY B. HOSANO		2608 TEMPLE HEIGHTS DR.	
CHECKED BY P. WATCO		OCEANSIDE, CA 92056-3512 (760) 724-5300	
DESIGNED BY P. WATCO		DEFLECTORS	
DATE OF CONSTRUCTION		SEE CASE CODE B 07M26	REV A
DETAILS CONFORM TO SPECIFIED STANDARDS AND REQUIREMENTS FOR ALL MATERIALS 2 PLACES DEGRADE 8.80 3 PLACES DEGRADE 8.80 4 PLACES DEGRADE 8.80		647.9400	SHEET 4 OF 9
SCALE NONE			



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

SHIPPING PICKLIST

Shiplist ID : PL116747
Shiplist Date : 9/13/2013
Sales Order ID : SO113123

Customer POID : EMAIL - 09/13/13

Page Number : 1 of 1

Bill To :
HELICO PRO
2327 CHEMIN DE L'AEROPORT
ST-MATHIEU DE BELOEIL, QC J3G 4S5
CANADA

CHPRO03

Ship To :
HELICO PRO
2327 CHEMIN DE L'AEROPORT
ST-MATHIEU DE BELOEIL, QC J3G 0C9
CANADA
1 450 536 0880

Buyer:	PIERRE LAMONTAGNE	Contact Name:	PIERRE LAMONTAGNE	Ship From:	MAIN WAREHOUSE
Order Date:	9/13/2013 9:55:52 AM	Contact Phone:	1 450 536 0880		DART AEROSPACE LTD
Partial Ship:	Yes	Contact Phone Ext.:			1270 ABERDEEN
FOB:	Ex Works DART Aerospace				HAWKESBURY, ON K6A 1K7 CANADA
				Ship From Phone:	613 632 5200

Line Nbr	Item ID Item Name	Repl Item ID	Rev Level Harmonize Code:	Req Date Promise Date	Req Qty/ Sales U/M	To Pick Qty/ Stock U/M	Backorder Qty	Primary/ Last Location	Picked Qty	Emp ID
1	D4113-041			9/13/2013	1.0000	1.0000	1.0000			
	Doubler Assembly, Baggage Door			9/13/2013	Each	Each	Each			
			8803.30							
								Ship Method:	Dicom	

* DO NOT INSURE SHIPMENT

Warehouse	Loc Qty	Loc Code
Location	Lot Nbr	Lot Qty
	Shelf Life	Change #
		QC21
Main Warehouse		
ST097	4	
	85049	4
		QC21

Special Inst: AB/LP

Customer Comments:

Sales Order Revision: 2

Thank You!

